



Council Email Meeting 20th June 2016

Present

A McNaughton, G. Turner, F Ashmore, S Nicol, B Fitchett, R Dyson, R Brownlee

Apologies

Finance Sub Committee Report - Angela McNaughton

Accounts to pay this month are -

1. \$63.25 - Xero
2. \$1338.25 - Southern Galloway Breeders Group

Bank Balances as at 20th June 2016 –

000	=	\$2052.67
001	=	\$1839.85
002	=	\$14,298.31
Total	=	\$18,274.98

Accounts passed for payment by the 7 councillors present.

Late Account Received After Email Meeting – approval received by all 7 councillors present at meeting held Thursday 23rd June 2016.

3. \$743.58 - PBB